

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

No 1st and final bill

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

YNK-DBR No. 186
Date: 13-03-2020

Divisional

Cash Book Voucher No.

A.E.F./M.N. Date: 28/11/2019
S.B.R. No. 8819/20
DATE: 13/3/2020

Sub Divisional

Job Number :

002-20-000035

Schedule Docket No.

Head of Account:

Est. Cost : 1.90 Lakhs

B.R.No. :

Name of Work : Consultancy services for preparation of DPR for the work of Constructions of RCC drain at Kenchenahalli and Nagenahalli layout ISRO layout Harohalli and Surrounding areas in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Kotresh H (Sri Sai Consultants) No 366, AGB, Layout, 13th main A Block, 12th Cross, Hesaragatta main road Bangalore -90.

P-3249

Reference to Agreement No. EE/YNK D// W.O/ 000129 /2019-20.

Date: 07-11-2019.

Certified that the measurements were taken by me on 29/02/2020 and recorded of Pages 2153.96 to 2153.97 of measurement 2154.. and that the work is satisfactorily executed.

Certified that the measurement were taken by me on 29/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

One - 190000/-
IT 19000/-
TD 19000/-
Net - 171000/-

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) 190000/- (For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque

Cash Rs.

Dated

Initials of Officer making payment

By Ch Rs. 171000/-

(In Words)

Stamp

For Rs. 19000/-

Dated

Account Subent

Exe Engineer
B.B.M.P. Bangalore Executive Engineer

Sl no	Description of work	Unit	Previous Measurement		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Consultancy services for preparation of DPR for the work of Constructions of RCC drain at Kenchenahalli and Nagenahalli layout ISRO layout Harohalli and Surrounding areas in chowdeshwari ward no -02 of yelahanka Sub division	1 work	-	-	1	190000.00	190000.00	1	190000.00	
TOTAL							190000.00		190000.00	

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit-

Signature
AE-02

Signature
Asst. Executive Engineer
Yelahanka/Sub. Division-
(BBMP Ynk. Zn)
Yelahanka, Bangalore